



INVOICE Invoice Number 40593

Invoice Date February 22, 2010

P.O. Box 250 Osceola, IN 46561

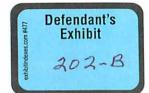
(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

Path Valley 14374 Shady Pine Road Willow Hill, PA 17271

	CUSTOMER ID	 P.O. NUMBER			ORDER DATE	
*	N001					
	SHIP DATE	SHIP VIA			TERMS	,
	9, 2010	CH Robinson		1	Net 10 Days	
ORDERED QUAR	NTITY SHIPPED	DESCRIPTION			UNIT PRICE	EXTENSION
160	160	25# Early Growth - #4	07122		15.21	2,433.60
		 Weight: 2000	тот	AL DUE		¢2,433.60





Invoice Number 40594

Invoice Date February 22, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

(374) 074-3961 • Pax (374

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: MSC 1310 Milwaukee Drive New Holstein, WI 53061

(	CUSTOMER ID	P.O. NUMBER	ORDER DATE	
	N001			
	SHIP DATE	SHIP VIA	TERMS	
Feb 1	.0, 2010	Buyer's Truck	Net 10 Days	3
QUAI ORDERED	NTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
320	320	25# Early Growth - #407122	15.21	4,867.20
320	320	50# Fox Lactation - #405579	20.95	6,704.00
	500	40# Performance Plus Dog Food	18.68	9,340.00
36	36	50# Early Growth	30.43	1,095.48
				ę
		Weight: 45400 TOTAL	, DUE \$	322,006.68





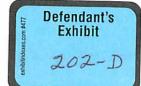
Invoice Number 40595 Invoice Date February 22, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: James Jones 23482 CR 4 Elkhart, IN 46514

P.O. NUMBER CUSTOMER ID ORDER DATE N001 SHIP DATE SHIP VIA TERMS Buyer's Truck Net 10 Days Feb 11, 2010 QUANTITY DESCRIPTION UNIT PRICE **EXTENSION** ORDERED SHIPPED 10 40# Performance Plus, 186.80 18.68 10 #40578 \$186.80 TOTAL DUE 400 Weight:





INVOICE Invoice Number 40597

Invoice Date
February 22, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

Duane Weeks 2951 West Hwy 36 Weston, ID 83286

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001					
	SHIP DATE	SHIP VIA		TERMS		
	15, 2010	Buyer's Truck		Net 10 Days	3	
ORDERED QUAI	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
120	120	#407047 - 50# Mink Repro		35.09	4,210.80	
80	80	#405647 - 50# Mink Lactation Kibbled		34.08	2,726.40	
		Weight:   0,000	TOTAL DUE		\$6,937.20	



INVOICE Invoice Number 40598

Defendant's Exhibit

202-E

Invoice Date

February 22, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc.

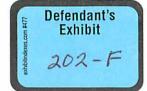
P. O. Box 51

Maria Stein, OH 45860

SHIP TO:

MSC

CUSTOMER ID		P.O. NUMBER		ORDER DATE	
	NO01				
	SHIP DATE	SHIP VIA		TERMS	
Feb 1	.2, 2010	CH Robinson		Net 10 Days	
	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
720 160	720 160	50# Mink Reproduction 50# Mink Lactation  Weight: 14000	TOTAL DUE	34.08	25,264.80 5,452.80





INVOICE Invoice Number 40602

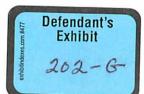
Invoice Date February 22, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIPTO:

(	CUSTOMER ID		P.O. NUMBE	R			ORDER DATE	
	N001							
	SHIP DATE		SHII	P VIA			TERMS	_
Feb 1	5, 2010		CH Robin	son			Net 10 Days	3
QUAN	NTITY		DES	CRIPTION			UNIT PRICE	EXTENSION
	393	5	0# Mink Gro E	ur			24.64	9,683.52
	400	5	0# Mink Condi	tioner			24.92	9,968.00
	100	4	O# Performanc	e Plus	Dog		18.68	1,868.00
		F	ood					
							į.	
			[2]	<del></del>			_	01 510 50
		We	ight: 43les	50		TOTAL DUE	۶	21,519.52





Invoice Number 40606 Invoice Date

February 22, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIPMED:

	CUSTOMER ID	P.O. NUMBER	ORDER DATE	
	N001			
	SHIP DATE	SHIP VIA	TERMS	
Feb 1	.8, 2010	CH Robinson	Net 10 Days	
ORDERED	NTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
300	300	40# Maintenance Dog Food	12.16	3,648.00
351	351	40# Puppy Food	17.44	6,121.44
300	300	40# Performance Plus Dog	18.68	5,604.00
		Food		
97	97	50# Mink Repro	35.09	3,403.73
6	6	50# Mink Condioner	24.92	149.52
				1
		Weight: 43190 TOTAL DU	E \$	18,926.69





40607 Invite Date P.O. Box 250 February 22, 2010

Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc. P. O. Box 51

Maria Stein, OH 45860

SHIP TO: MSC

> 1310 Milwaukee Drive New Holstein, WI 53061

INVOICE

	CUSTOMER ID	P.O. NUMBER	ORDER DATE
	N001		<del></del>
	SHIP DATE	SHIP VIA	TERMS
Feb 1	9, 2010	CH Robinson	Net 10 Days
QUAI ORDERED	NTITY SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION
80 275 50 150 196 350	80 275 50 150 196 350	50# Mink Lactation 40# Puppy 20# Puppy 40# Performance Plus w/ IMU 40# Maintenance w/ IMU 40# Performance Plus	34.08 17.44 8.78 19.01 12.16 18.68 2,726.40 4,796.00 439.00 2,851.50 2,383.36 6,538.00
		Weight: 43940 TOTAL	L DUE \$19,734.26





INVOICE
Invoice Number
40622 4061

March 23, 2010

Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOUPATG:Onal Feeds, Inc. P. O. Box 51 Maria Stein, OH 15860

1310 Milwaukee Drive New Holstein, WI 53061 SHIP TO:

		EXTENSION	2,595.00	\$2,595.00
ORDER DATE	Net 10 Days	UNIT PRICE	15.00	
				TOTAL DUE
P.O. NUMBER	SHIP VIA CH Robinson	DESCRIPTION	50# UV Gro Max - 5 pallets	Weight: 8650
CUSTOMER ID NOOT	SHIP DATE	OUANTITY ORDERED SHIPPED	173	3



INVOICE Invoice Number 40612 Invoice Date

March 1, 2010

202-J

Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001		-		
	SHIP DATE	SHIP VIA		TERMS	
Mar	1, 2010	CH Robinson		Net 10 Days	
QUAI ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
200	200	50# Mink Lactation		34.08	6,816.00
300	300	40# Performance		18.68	5,604.00
25	25	40# Maintenance w/IMU		12.16	304.00
25	25	40# Performance w/IMU		19.01	475.25
				ž.	
		Weight: 24000	TOTAL DUE	\$	13,199.25



INVOICE Invoice Number 40616 Invoice Date Defendant's Exhibit

202-K

March 4, 2010

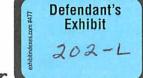
P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIRAGO:

Lansing, MI

	CUSTOMER ID		P.O. NUMBER			ORDER DATE	
	N001						
	SHIP DATE		SHIP VIA			TERMS	
Mar 4	4, 2010		CH Robinson		ľ	Vet 10 Days	
QUAN	NTITY	1	DESCRIPTION			LINIT PRICE	EXTENSION
ORDERED	SHIPPED		DESCRIPTIO			UNIT PRICE	EXTENSION
50	50	50# 0	NF 20 with IM	Ј-Маж		13.87	693.50
50	50	50# (	NF20 without	IMU-Max		12.57	628.50
ļ							
						101	
		Weight	: 5000		TOTAL DUE	\$	1,322.00
						1	





INVOICE Invoice Number 40621

March 23, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLDIO De la Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIRITOR Harvey
Oak Frost Kennel
Marshall, MI

	CUSTOMER ID	P.O. NUMBER	ORDE		Jer Turre Tributy 11	
	SHIP DATE	SHIP VIA Buyer's Truck		TERMS Net 10 Days		
QUAN	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
150	150	40# Adult Dog Food		16.06	2,409.00	
		Weight: (0000	TOTAL DUE	\$	2,409.00	



Invoice Number 40622

Defendant's Exhibit

202-M

Invoice Date

March 26, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Underdog Feeds Willow Hill, AK 907-373-6851

CUSTOMER ID		P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
Mar 1	18, 2010	Buyer's Truck		Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
100	100	40# Adult Dog Food		16.06	1,606.00
40	40	40# Performance Plus Dog Food		18.68	747.20
915	915	40# Performance Plus Dog Food		18.87	7,266.05
	ē				
		Weight: 42200	TOTAL DUE		9,619.25



INVOICE Invoice Number 40625 Defendant's Exhibit

202-N

Invoice Date

March 18, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc.

P. O. Box 51

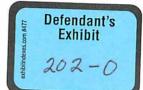
Maria Stein, OH 45860

SHIP TO: MSC

1310 Milwaukee Drive

New Holstein, WI 53061

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	NO01				
	SHIP DATE	SHIP VIA		TERMS	
Mar	1, 2010	CH Robinson	. 1	Net 10 Days	
QUA! ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
50 1,087	50 1,087	20# Adult 40# Performance Plus		8.03 18.87 2	401.50 0,511.69
*		Weight: 44480	TOTAL DUE	\$2	0,913.19





INVOICE Invoice Number 40631

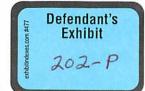
Invoice Date March 29, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

·O:

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: MSC 1310 Milwaukee Drive New Holstein, WI 53061

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001	1			<del>-</del> -
	SHIP DATE	SHIP VIA		TERMS	
	29, 2010	CH Robinson		Net 10 Days	
ORDERED QUAN	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
541	541	50# Mink Early Gro - #405661		30.27	16.376.07
400	400	25# Mink Early Gro - #407122		15.30	6,120.00
120	120	50# Mink Gro Max - #4	07023	19.39	2,326.80
		Weight: 43050	TOTAL D	UE \$2	4,822.87





INVOICE Invoice Number 40638

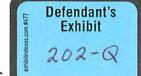
Invoice Date

March 3.1, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Jim Jones 23482 CR 4 Elkhart, IN 46517

	CUSTOMER ID	P.O. NUMBER	ORDER DATE
	N001		
	SHIP DATE	SHIP VIA	TERMS
Mar 3	1, 2010	Buyer's Truck	Net 10 Days
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION
10	10	40# Performance Plus w/IMU	19.01 190.10
		Weight: (In)	DUE \$190.10
		Weight: 400 TOTAL	





INVOICE Invoice Number 40639

Invoice Date

April 5, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
Apr 5	5, 2010	CH Robinson	r	Wet 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
543	543	40# Adult Dog Food		16.06	B,720.58
6	6	50# GnF w/IMU max		13.87	83.22
15	15	40# Performance Plus w/ I	MU	19.01	285.15
30	30	<b>∮</b> 0# Fox Lactation		20.95	628.50
403	403	50# Mink Gro Max		19.39	7,814.17
		44270			
		Weight: 43976-	TOTAL DUE	\$1	7,531.62
		weight: £31-10-	23222 232		





INVOICE Invoice Number 40651

Invoice Date

April 26, 2010

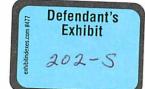
P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: Bryce Elkins

	CUSTOMER ID		P.O. NUMBER			ORDER DATE	
	NO01						
	SHIP DATE		SHIP VIA			TERMS	-
	6, 2010		Buyer's Truck		N	let 10 Days	
QUAN ORDERED	NTITY SHIPPED		DESCRIPTION			UNIT PRICE	EXTENSION
8	8		50# Fox Lactation			20.95	167.60
		l	Weight: 400	TOTAL D	UE		\$167.60





INVOICE Invoice Number 40652

Invoice Date

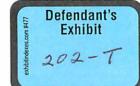
April 15, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: MSC 1310 Milwaukee Drive New Holstein, WI 53061

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	 SHIP VIA		TERMS	
Apr 1	15, 2010	CH Robinson	1	Net 10 Days	
QUAI ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
880	880	50# Mink Lactation		33.23 2	9,242.40
		Weight: 44000	TOTAL DUE	\$2	9,242.40





INVOICE Invoice Number 40656

Invoice Date

April 20, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: George Oakes 81-232 Stoneschool Line, RR2 Clinton Canada

(	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001				
	SHIP DATE	SHIP VIA		TERMS	
Apr 2	20, 2010	CH Robinson		Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
110	110	50# Mink Lactation		33.23	3,655.30
220	220	50# Mink Early Gro		30.05	6,611.00
520	520	50# GroMax Mink		19.13	9,947.60
		*			
					-
		Weight: 42500	TOTAL DUE	. \$	20,213.90
		12300			



INVOICE Invoice Number

40657

Defendant's Exhibit

202-0

April 20, 2010

Invoice Date

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: Rick Harvey

	CUSTOMER ID	P.O. NUMBER	ORDER DATE
	NO01		
	SHIP DATE	SHIP VIA	TERMS
Apr 2	20, 2010	Buyer's Truck	Net 10 Days
QUAI ORDERED	NTITY SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION
50 150	150 150	40# Puppy 40# Performance Plus	17.45 19.03 2,854.50
		Weight: 8000 TOTA	AL DUE \$3,727.00





INVOICE Invoice Number 40658

Invoice Date

April 26, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: Rick Harvey Oak Frost Kennel Marshall, MI

	CUSTOMER ID	P.O. NUMBER	ORDER	DATE
	NO01			
	SHIP DATE	SHIP VIA		TERMS
Apr 2	6, 2010	Buyer's Truck	Net 1	0 Days
QUA! ORDERED	NTITY SHIPPED	DESCRIPTION	UNI	IT PRICE EXTENSION
50	50	40# Maintenance	12.	13 606.50
100	100	40# Adult	16.	16 1,616.00
50	50	40# Performance Plus	19.	03 951.50
		Weight: 8000 T	OTAL DUE	\$8,174.00





INVOICE Invoice Number 40659

Invoice Date

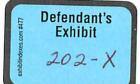
April 20, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

CUSTOMER ID		P.O. NUMBER		ORDER DATE	
	NO01				
	SHIP DATE	SHIP VIA		TERMS	
Apr 2	20, 2010	CH Robinson	I	Net 10 Days	
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
450	450	40# Maintenance		12.13	5,458.50
250	250	40# Performance Plus		19.03	4,757.50
80	80	50# Mink Early Growth		30.05	2,404.00
40	40	50# Mink GroMax w/LD		19.13	765.20
250	250	40# Adult'		16.16	1,040.00
*					
		111-16	TOTAL DUE	\$1	7,425.20
		Weight: 44000	TOTAL DUE	Ų I	120.20





INVOICE Invoice Number 40663

Invoice Date

April 23, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

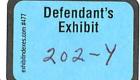
National Feeds, Inc.

P. O. Box 51

Maria Stein, OH 45860

SHIP TO: MSC

	CUSTOMER ID		P.O. NUMBER			ORDER DATE	
	NO01						
	SHIP DATE		SHIP VIA			TERMS	
Apr 2	3, 2010		CH Robinson		1	Net 10 Days	3
QUAN ORDERED	NTITY SHIPPED		DESCRIPTION			UNIT PRICE	EXTENSION
100 100 60 200 400 150	100 100 60 200 400 150	40# 20# 40# 50#	Maintenance Adult Adult Performance Plus Mink Early Gro Puppy			12.13 16.16 8.08 19.03 30.05 17.45	1,213.00 1,616.00 484.80 3,806.00 12,020.00 2,617.50
		Weigh	nt: 43200	TOI	TAL DUE	ş	21,757.30





INVOICE Invoice Number 40661

Invoice Date

May 5, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: Jim Jones

	CUSTOMER ID		P.O. NUMBER	l l		ORDER DATE	
	NO 01						
	SHIP DATE		SHIP	VIA		TERMS	***
	5, 2010	<u>-</u> - 2	Buyer's Tr	uck		Net 10 Days	
ORDERED	NTITY SHIPPED		DESC	RIPTION		UNIT PRICE	EXTENSION
20	20		40# Performance	e Plus		19.03	380.60
		Г	Weight: &M		TOTAL DUE		\$380.60
			- 000				





Invoice Numbe

Invoice Date

May 12, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO nal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIPTO:

CUSTOMER ID		P.O. NUMBER	P.O. NUMBER		ORDER DATE	
	NO01					
SHIP DATE		SHIP VIA		TERMS		
May 12, 2010		CH Robinson	1	Net 10 Days		
QUA1 ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
160	160	50# Early Gro		29.48	1,716.80	
40	40	50# Fox Reg Gro		18.71	748.40	
540	540	50# Mink Gro Max		19.21 1	0,373.40	
240	240	25# Mink Repro		17.00	1,080.00	
		÷				
			moma	ė1,	019 60	
		Weight: 43000	TOTAL DUE	\$1.	9,918.60	